

34

DART AEROSPACE LTD	Work Order:	21203
Description: Spacer	Part Number:	D3278-3
Dwg: D3278 Rev. A	Qty:	48 56

Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	JK	04.07.05	42
2	GA	(1) blank makes (4) D3278-3 Cut blanks: 1.98" x 9.145" x 0.125" thick. Use DT8685 Router Table. (caboachon) Material: Black Delrin/UHMW 0.125" thick (M-DELRIN-S0.125x30.0) Identify for D3278-3 Batch: M14248 M14264		JK	04/08/26 50
3	MV	Machine as per Folio FA404 and Dwg D3278 Identify as D3278-3	JKL	04/08/27	50
4	QC2	Inspect parts as they come off the CNC machine	JKL	04/08/27	50
5	MV	Deburr	JKL	04/08/27	50
6	QC8	Second check	B	04-08-27	50
7	QC5	Inspect work to Step 6	B	04-08-27	50
8	ST	Identify and Stock	CL	04/08/27	50
9	AC	Cost / part <u>224</u>	SAC	04.08.30	50
10	DC	Close W/O 1.01 Inspect Level 21	JK	04.08.31	50

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	04.04.22

RELEASED

04.04.22

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: _____

Fault Category: _____

DQA: _____

Date: _____

NOTE: Date & initial all entries
H:Admin-QAISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

DART AEROSPACE LTD	Work Order:	21203
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Inspection Dwg: D3278	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>gm</u>	Audited by:	<u>EP</u>	Prototype Approval:	N/A
Date:	09/08/26	Date:	09/08/26	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.04.19	New Issue P/O D3278-041	KJ/JLM	MM

RELEASED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jul 01, 2004
02:00 pm

Work Order No : 0021203
 Project Name : D3278-3
 Project For : WK434
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3278-3
 Description : Spacer
 Manufactured : Yes
 Amount Req'd : 42
 Amount Done : 0
 Start Date : 07-01-04
 Est Finish Date : 08-16-04
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Total Cost :	0.00	0.00	0.00	0.00	0.00
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00